

MLA Travel Expenses Paid in the period April 1, 2018 to December 31, 2018

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

TRAVEL BY: WASHE IF OTHER THAN MEA: IF CAINCLUDE SPOUSEDEPENDENT TO: Vancoule BC TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE S.S.3KM) KMS MILEAGE S.S.3KM) KMS MILEAGE S.S.3KM) KMS MILEAGE S.S.3KM) KMS MILEAGE FLIGHT # Vancoule - Victoria Flight # Vancoule - Victori	MEM		ISLATIVE ASSEMBLY	,	
TRAVEL EXPENSES FOR REIMBURSEMENT MILEAGE MILEAGE S. SSJANN MILEAGE MILEAGE S. SAMOUNT CLAIR MILEAGE S. SAMOUNT CLAIR MILEAGE S. SAMOUNT CLAIR MILEAGE S. SAMOUNT CLAIR S. SAMOUNT	MLA NAME: Grosge Heyman TRAVEL BY: YNAME IF OTHER THAN MLA; IF	BRIT COLUI	GONSTITUENCY: MBICAN (OUVE		
TRAVEL EXPENSES FOR REIMBURSEMENT AMOUNT CLAIR S. S	ADDRESS)				
MILEAGE S.33/KM) KMS S 999.00 \$ 1690.00	TRAVEL FROM: Vancouve BC		Victoria B	RE	TURN TRIP
MILEAGE \$5.53/KM) MILEAGE \$5.53/KM) KMS STORE TO THE EXPENSES: W MILEAGE \$169.00 \$160.00 \$160.00	TRA	AVEL EXPENSES FO	R REIMBURSEMENT		
MILEAGE S.SJAKM) KMS S.SJAKM) S.SJAKM	W.E. CE		DATES		OUNT CLAIMEI
SSJEKM) KMS INFRARPFERRY: Fright # Vancouver - Victoria Flight # Victoria - Vavicouver VITHER EXPENSES: N SOTEL: X 3 nights (Nov. 5-7) at ERDIEM: TURNday - Thursday thus: all day bl wed: all day bl wed: all day bl TOTAL AMOUNT CLAIMED S 931.55 **PLEASE ATTACH ALL DECEMBERS* **PLEASE ATTACH ALL DECEMBERS* COUNTS OFFICE USE ONLY PRINCIPLE USE ONLY SOON: SOON: SOON: SOON: SOON: SOUNTS OFFICE USE ONLY PET GAUTHORITY SIGNATURE PET GAUTHORITY SIGNATURE CA'S SIGNATURE DATE CA'S SIGNATURE DATE GAUTHORITY SIGNATURE PET GAUTHORITY SIGNATURE CA'S SIGNATURE OCCUPATION OF THE OWNER WITH appropriate statute or other PET GAUTHORITY SIGNATURE	2 (0.04)	MS		S	
S 99.00 Flight Wictoria Vancouve - Victoria \$ 159.00 Flight Wictoria - Vancouve (159.00 STHER EXPENSES: OTEL: XB nights (Nov. 5-7) at \$ 488.5 \$ 488.5 \$ 188.5 \$ 188.00 ERDIEM: TOTAL AMOUNT CLAIMED \$ 931.55 **PLEASE ATTACH ALL DECEMPTS** **PLEASE	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	MS	3.19	\$	
FIT ght # , Victoria - Vancoure \$ 159.00 THER EXPENSES: OTEL: X 3 nights (Nov. 5-7) at ER DIEM: TWO day - Thursday from: dinner of the seak fast of the se	IRFARE/FERRY:	-		S	99.00/
THER EXPENSES: NOTEL: XB nights (Nov. 5-7) at Sq. 8.55 ERDIEM: TURNday - Thursday thes: all dayld 27 /85.00 TOTAL AMOUNT CLAIMED \$ 931.55 **PLEASE ATTACH ALL DECEMPTS** **PLEASE ATTACH ALL DECEMPTS** TOUNTS OFFICE USE ONLY Per acct. Stole: Total amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid is correct, and is in accordance with appropriate statute or other than the amount to be paid in accordance with appropriate statute or other than the amount to be paid in accordance with appropriate statute or other than the amount to be paid in accordance with appropriate statute or other than the amount to be paid in accordance with appropriate statute or other than the accordance with a part of the accordance with a pa	Vancouv	e Victoria		4	
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ERDIEM: TURNDAY - THE SCHAY TOTAL AMOUNT CLAIMED S 931.55 **PLEASE ATTACH ALL DECEMPTS** **PLEASE ATTACH ALL DECEMPTS** TOTAL AMOUNT CLAIMED S 931.55	THER EXPENSES:	N		2	
TOTAL AMOUNT CLAIMED **PLEASE ATTACH ALL DECEIDTS** EMBER'S SIGNATURE DATE COUNTS OFFICE USE ONLY SIGNATURE SIGNATURE SIGNATURE SIGNATURE SIGNATURE Figure 1 1 2 1 1 5 6 COUNTS OFFICE USE ONLY SIGNATURE SIGNATURE GAUTHORITY SIGNATURE CET GAUTHORITY SIGNATURE	x3 nights (Nov. 5-7		nner 3 thurs: b	reak fast S	,
PLEASE ATTACH ALL DECEMPTS				2/	185.00
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rtified that the amount to be paid is correct, and is in accordance with appropriate statute or other thor Dec 18, 2018. PEL GAUTHORITY SIGNATURE					J. 8. 18
Triffied that the amount to be paid is correct, and is in accordance with appropriate statute or other thore. Dec 18, 2018. PER GAUTHORITY SIGNATURE		1/13/1	56		
CEL GAUTHORITY SIGNATURE	COUNTS OFFICE USE ONLY	1 1 2 1	7		
Dec 18, 2018. PER GAUTHORITY SIGNATURE	s. acct. Stor	no: \$, ,		
G AUTHORITY SIGNATURE	thor		atule or other		
Ministry of Office of the Mailing Address: Telephone: 250 387-1187	G AUTHORITY SIGNATURE				

Ministry of Environment Office of the Minister Mailing Address: Parliament Buildings Victoria, BC V8V 1X4

Telephone: 250 387-1187 Facsimile: 250 387-1356

revised 11/1/2018



@gmail.com>

Flight Itinerary. Thanks for choosing Harbour Air!

1 message

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Reply-To: reservation@harbourair.com

Wed, Oct 24, 2018 at 3:20 PM

To: Dgmail.com, Dleg.bc.



Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

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If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information		
Account	HAS#	
	Name	

Monday, November 5, 2018	Invoice #6316384	
Titalia d	Air Transportation Charges	
Flight Wancouver Harbour / Map	Sked 200/300 : (Np) GO Fast	\$83.78
Victoria Harbour / Map	Taxes, Fees and Charges	
	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
W. C. C	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$4.71

	Taxes	\$4.71
		•
Add to Calendar	Grand Total	\$99.00
	GoFast Fare Conditions:	
	Check in 25 minutes prior to departure	time
	Non-refundable, Non-Changeable	
	Select Seating \$10 (space permitting)	
	Guaranteed Baggage:	
	10 lbs All routes	
	Standby Baggage:	
	\$1/lb. Standby Baggage	

क त्रोचेयह १५४७ रिटर्स		
Friday, November 9, 2018	Invoice #6316385	
	Air Transportation Charges	
Flight (%)	Sked 200/300 : (St) GO Lite	\$140.92
Victoria Harbour / Map Vancouver Harbour / Map	Taxes, Fees and Charges	
vancouver harbour / wap	All Skeds - Baggage : Checked Baggage Fee	\$0.00
35 minutes	Sked 200 : Carbon Offset	\$0.65
	Sked 200 : VHFC Terminal Fee	\$9.86
KK- Confirmed	+ Goods and Services Tax	\$7.57
1 Passenger(s) - GoLite		Å454 4D
•	Billing -	\$151.43
	Taxes	\$7.57
Add to Calendar	Grand Total	\$159.00
	GoLite Fare Conditions:	
	Check in 25 minutes prior to departure tim	e
	Changes and cancellations up to 4 hrs prior	to departure
	are allowed with \$35 change/cancellation (fee and
	subject to difference in fare value	
	Changes and cancellations within 4 hrs of c	leparture are
	100% non-refundable	
	Select Seating \$10 (space permitting)	
	50% cancel fee for groups of 4+ if cancelled	l within 24
	hrs departure	
	Guaranteed Baggage:	
	15 lbs All routes	

https://mail.google.com



Canada

Other H/GST Total - 0.00 H/GST # PST# Room

Arrival Date : 11/05/18

Invoice No.

Folio No. Conf. No.

Cashier No.

Billing Date

11/08/18

0.00

: 67

A/R Number

Association of BC Constituenc

Date	Description			Debit	Credit
11/05/18	Room			139.00	
11/05/18	Destination Marketing Fee			1.39	
11/05/18	Provincial Room Tax			15.44	
11/05/18	Room GST			7.02	
11/06/18	Room			139.00	
11/06/18	Destination Marketing Fee			1.39	
11/06/18	Provincial Room Tax			15.44	
11/06/18	Room GST			7.02	
11/07/18	Room			139.00	
11/07/18	Destination Marketing Fee			1.39	
11/07/18	Provincial Room Tax			15.44	
11/07/18	Room GST			7.02	
11/08/18	Visa	XXXXXXXXXX	XX/XX		488.55
Room H/G	ST Total - 21.06	Total		488.55	488.55

Balance

	TO SECOND A POINT A COPY AND A COPY AND A	v
M	MBERS OF THE LEGISLATIVE ASSEMBL'	1
MLA NAME: George Heyma	DD 12-GONSTITUENCY:	er - Fairview
TRAVEL BY: (NAME IF OTHER THAN ML		CONSTIT.ASSISTANT
TRAVEL FROM:	TO: VICTORIA	RETURN TRIP
Vancouver		
	RAVEL EXPENSES FOR REIMBURSEMENT	AMOUNT CLAIMED
MILEAGE	DATES	\$
MILEAGE (\$.53/KM)	KMS	\$
MILEAGE (\$.53/KM)	KMS	\$ 12.000.1/
AIRFARE/FERRY: Vancouver- Victoria: #		3 152 2
Victoria - Vancouver	#	1 207·20V
OTHER EXPENSES:	Nov 5-9/18	7
HOTEL		\$ 488.55/
3 nights	36 61	s
PER DIEM: MOR	dinner Tues: all day 6 21 thurs: breakfast 21	185.00
	TOTAL AMOUNT CLAIME	SD \$1012.55
MEMBER'S SIGNATURE ACCOUNTS OFFICE USE ONLY org: acct: certified that the amount to be paid is correct, and authority for pa		BNDV 8/1J
Ministry of Office of Environment Minister		Telephone: 250 387-1187 Facsimile: 250 387-1356 revised 11/1/201

Canada

Room

: 11/05/18 **Arrival Date**

Invoice No. Folio No.

Conf. No.

Cashier No. : 11

Billing Date

11/08/18

Association of BC Constituenc

A/R Number

Date	Description			Debit	Credit
11/05/18	Room			139.00	
11/05/18	Destination Marketing Fee			1.39	
11/05/18	Provincial Room Tax			15.44	
11/05/18	Room GST			7.02	
11/06/18	Room			139.00	
11/06/18	Destination Marketing Fee			1.39	
11/06/18	Provincial Room Tax			15.44	
11/06/18	Room GST			7.02	
11/07/18	Room			139.00	
11/07/18	Destination Marketing Fee			1.39	
11/07/18	Provincial Room Tax			15.44	
11/07/18	Room GST			7.02	
11/08/18	Mastercard	XXXXXXXXXXX	XX/XX		488.55
	ST Total - 21.06	Total		488.55	488.55
Other H/GS H/GST #	ST Total - 0.00 PST#	Balance		0.00	



gmail.com>

Flight Itinerary. Thanks for choosing Harbour Air!

1 message

Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com> Reply-To: reservation@harbourair.com

Fri, Oct 26, 2018 at 8:59 AM

To: @gmail.com

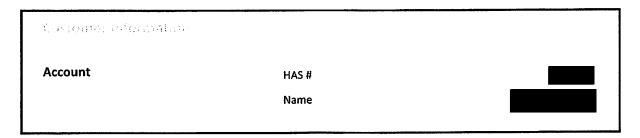


Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about Select Seating at check in. Starting at only \$10.00 per seat.

Harbour Air Team



Monday, November 5, 2018	Invoice #6318093			
Flicht 4	Air Transportation Charges	Air Transportation Charges		
Flight Vancouver Harbour / Map	Sked 200/300 : (Np) GO Lite	\$115.21		
Victoria Harbour / Map	Taxes, Fees and Charges			
	All Skeds - Baggage : Checked Baggage Fee	\$0.00		
35 minutes	Sked 200 : Carbon Offset	\$0.65		
KK- Confirmed	Sked 200 : VHFC Terminal Fee	\$9.86		
KK- Commined	+ Goods and Services Tax	\$6.28		
1 Passenger(s) - GoLite				

	Gmail - Flight Itinerary. Thanks for choosing Hai	rbour Air!
	Taxes	\$6.28
Add to Calendar	Grand Total	\$132.00
	GoLite Fare Conditions:	
	Check in 25 minutes prior to de	parture time
	Changes and cancellations up to	o 4 hrs prior to departure
	are allowed with \$35 change/ca	ancellation fee and
	subject to difference in fare valu	ue
	Changes and cancellations with	in 4 hrs of departure are
	100% non-refundable	
	Select Seating \$10 (space permi	itting)
	50% cancel fee for groups of 4+	if cancelled within 24
	hrs departure	
	Guaranteed Baggage:	
	15 lbs All routes	
	Standby Baggage:	

\$1/lb. Standby Baggage

186.64
\$0.00
\$0.65
\$9.86
\$9.85
197.15
\$9.85
207.00

24 hrs of departure

50% cancellation fee for groups of 4+ if cancelled within